

Office Mailing Address:  
 Albert Russo, Trustee  
 PO Box 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 20-11791 / CMG**

Christopher M. Scully

Petition Filed Date: 02/03/2020  
 341 Hearing Date: 03/05/2020  
 Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$444.00	73475330	02/02/2021	\$444.00	74191650	03/02/2021	\$444.00	74914880
03/02/2021	\$73.00	74953740	03/31/2021	\$517.00	75633020	05/03/2021	\$517.00	76393580
06/01/2021	\$517.00	77047110	06/30/2021	\$517.00	77739720	08/02/2021	\$517.00	78508800
09/02/2021	\$517.00	79189880	09/29/2021	\$517.00	79768140	11/02/2021	\$517.00	80543500
12/02/2021	\$517.00	81155100	12/29/2021	\$517.00	81733180	02/01/2022	\$517.00	82481470

Total Receipts for the Period: \$7,092.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,528.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher M. Scully	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JEANIE D. WIESNER, ESQ. »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$288.09	\$0.00	\$288.09
2	PNC BANK, NA »» P/4 KELSONVILLE RD/1ST MTG	Mortgage Arrears	\$23,349.73	\$5,543.80	\$17,805.93
3	PNC BANK, NA »» 4 KELSONVILLE ROAD/PP ARREARS 8/3/21	Mortgage Arrears	\$3,231.62	\$322.80	\$2,908.82
4	PNC BANK, NA »» 4 KELSONVILLE ROAD/ATTY FEES 8/3/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00

Chapter 13 Case No. 20-11791 / CMG

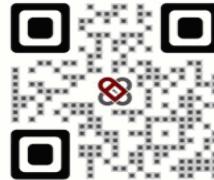
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$11,528.00	Plan Balance:	\$22,771.00 **
Paid to Claims:	\$10,154.60	Current Monthly Payment:	\$517.00
Paid to Trustee:	\$899.83	Arrearages:	\$0.00
Funds on Hand:	\$473.57	Total Plan Base:	\$34,299.00

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scan this code to get started.



**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**